

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: TAMMY BALDWIN FOR SENATE(341732)
PO BOX 510622
Milwaukee, WI 53203-0111

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54083
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-416250
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: BALDWIN FOR SENATE 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:54:32 AM		TAMTV1220	30	450.00			
10/31/2012	We	08:28:32 AM		TAMTV1220	30	450.00			
11/01/2012	Th	08:11:30 AM		TAMTV1220	30	450.00			
11/02/2012	Fr	08:59:31 AM		TAMTV1220	30	450.00			
2	CBS THIS MORNING	11/05/2012-11/05/2012	M	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:29:31 AM		TAMTV1227	30	450.00			
3	ELLEN DEGENERES	10/30/2012-11/04/2012	. . W T F . .	30	3	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:30:57 PM		TAMTV1220	30	775.00			
11/01/2012	Th	04:28:42 PM		TAMTV1220	30	775.00			
11/02/2012	Fr	03:58:59 PM		TAMTV1227	30	775.00			
4	WHEEL OF FORTUNE	10/30/2012-11/04/2012	. T W T F . .	30	4	3,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		3,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:27:46 PM		TAMTV1220	30	3,100.00			
10/31/2012	We	06:37:26 PM		TAMTV1220	30	3,100.00			
11/01/2012	Th	06:58:01 PM		TAMTV1220	30	3,100.00			
11/02/2012	Fr	06:27:42 PM		TAMTV1220	30	3,100.00			
5	WHEEL OF FORTUNE		11/05/2012-11/05/2012		M		30	1	3,100.00
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M		1		3,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:56:49 PM		TAMTV1220	30	3,100.00			
6	LATE NEWS M-F/SU		10/30/2012-11/04/2012		. T . T F . .		30	3	2,800.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T . T F . .		3		2,800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	10:10:20 PM		TAMTV1220	30	2,800.00			
11/01/2012	Th	10:24:09 PM		TAMTV1220	30	2,800.00			
11/02/2012	Fr	10:09:27 PM		TAMTV1227	30	2,800.00			
7	LATE NEWS M-F/SU		11/05/2012-11/05/2012		M		30	1	2,800.00
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M		1		2,800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	10:24:00 PM		TAMTV1227	30	2,800.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	LATE NEWS SAT		10/30/2012-11/06/2012	 S .		30	2	2,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012	 S .		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,200.00	Preempted
11/03/2012	Sa	11:33:17 PM	11/03/2012	TAMTV1220	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		18		33,475.00		5,021.25	28,453.75	2,200.00	2,200.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	33,475.00
Trade Value	0.00
Agency Commission	5,021.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,453.75

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